

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100046-7  
PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 316

J. S. **COST REIMBURSABLE**  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1166

\_\_\_\_\_ (Payee)

PAID BY	
SAPC	7624
COPY	1 OF 3

\_\_\_\_\_ (Address) \_\_\_\_\_ (City) \_\_\_\_\_ (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				2,196	84

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$ 2,196 84

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

Date 6/28 \_\_\_\_\_  
Per \_\_\_\_\_  
Amount verified; correct for 2,196 84  
(Signature or initials) \_\_\_\_\_

Contract No. A101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

In pursuance of authority vested in me, I certify that this account is correct and proper for payment.

App \_\_\_\_\_  
Title \_\_\_\_\_  
SIGN ORIGINAL ONLY

Contracting Officer  
STATINTL Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the person. If the company or corporation is "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and verify his official title.

Title \_\_\_\_\_

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### Services Other Than Personal

00400 100048-7  
MEMORANDUM

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 316  
(Department, bureau, or establishment)

STATINTL

June 28, 1956

CONTRACT A-101 - COSTS APPLICABLE TO ALL SYSTEMS

Vouchers No. 316 and 318 are for costs which have not received contractual authorization.

The proposal for the development and production of equipment for which these costs have been incurred was submitted on April 30, 1956. Pending receipt of contractual authorization we will continue to submit separate vouchers for the work covered by this proposal and for which we have received verbal authorization to proceed.